

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID11160060 / A O 001	3.EFFECTIVE DATE 01/24/2017	4.REQUISITION/PURCHASE REQ.NO. A21287116	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 11 Daniel K. Higgins 3017th St.SW WASHINGTON, DC 20407-0001 United States 202-708-5627		7. ADMINISTERED BY (If other than Item 6) Daniel K. Higgins 202-708-5627		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) <b>(b) (6)</b> EQUIFAX INFORMATION SERVICES LLC 1550 Peachtree St. NE Atlanta, GA 30309-2402 United States 949-566-3626			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS11Q17BJC0004 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
			10B. DATED (SEE ITEM 11) 11/23/2016 12:00 AM	
CODE	FACILITY CODE			
<b>11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q11FA000 . AA20 . 25 . AF151 . H08 . . .				
<b>13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>Administrative Change</b>				
<b>E.IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/19/2017		Proposal Dated: 01/19/2017		Order ID: ID11160060
PERFORMANCE PERIOD FROM: 11/23/2016		PERFORMANCE PERIOD TO: 07/22/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Identity Proofing Services Task 1- CLIN 0001	<b>(b) (4)</b>	<b>(b) (4)</b>	<b>(b) (4)</b>
0002	Implementation Fee- CLIN 0002	<b>(b) (4)</b>	<b>(b) (4)</b>	<b>(b) (4)</b>
0003	Initial Solution Consulting- CLIN 0003	<b>(b) (4)</b>	<b>(b) (4)</b>	<b>(b) (4)</b>
0004	Follow-on Solution Consulting- CLIN 0004	<b>(b) (4)</b>	<b>(b) (4)</b>	<b>(b) (4)</b>
The purpose of ID11160060 Modification 0001 is: Award Continuation Pages 1 & 2 - Specify that CLINs 0001, 0003, 0004, 1001, 1003, and 1004 are T&M. And that CLINs 0002 and 1002 are Firm Fixed Price; SOO Page 4 - Insert clarification language to second bullet; and SOO Page 25 - Add assumptions agreed upon by the Government and Equifax.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				

## FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$3,351,424.00</b>	<b>\$3,351,424.00</b>	<b>\$0.00</b>
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Daniel K. Higgins 202-708-5627	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Daniel K. Higgins	16C. DATE SIGNED 01/31/2017
_____ (Signature of person authorized to sign)		_____ (Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	